

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MS04150.1500.065 DATE: 16-08-15

PO / BATCH NO.: PO 33611 / M135655

MATERIAL CERT REC'D: 905 QUANTITY RECEIVED: 4000' QUANTITY INSPECTED: 4000' QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.065 THICKNESS RECEIVED: 0.065 SHEET SIZE ORDERED: 24" SHEET SIZE RECEIVED: 24"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	
CORRECT FINISH	<input checked="" type="radio"/> Y	
CORROSION	<input checked="" type="radio"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	
CORRECT # ON THE MATERIAL	<input checked="" type="radio"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 989 SIGNED OFF BY: _____

DATE: 16-08-15

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

1993
DEPUIS - SINCE
Merci! • Thank you!

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

71153

www.aciercampi.com

EXPÉDIEZ À / SHIP TO :

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

COMMANDE	
ORDER	
N°	271299

EQUIP = LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DATE	09/09/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	13/09/16

VOTRE N° DE COMMANDE / YOUR PO. N°	33611	VENDEUR / SALESMAN	JB	CODE CLIENT / CUST. CODE	DAER	EXPÉDIER PAR / SHIP VIA	12345	TERMINES / TERMS	NET 30 JOURS	TERR.	2 nd	REMARKS / REMARKS	PAGE N°	001
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[illegible][illegible]

CONDITION: ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACEBI CAMP, INC." UNTIL PAYMENT IS MADE FULL, CORRECT AND CASHED. ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER ACCEPTS TO PAY THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO AN IMMEDIATE CANCELLATION AND PENALTIES TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. ALL GOODS MUST BE SHIPPED WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RECOVERY CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

PRÉPARÉ PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME
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01/11/1981
A/Y " M/M I/D
MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

PREPARE PAR/PREPARED BY	VERIFIÉ PAR / VERIFIED BY
	<i>[Signature]</i>

LIVRÉ PAR / DELIVERED BY		HEURE / TIME	

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION		A/Y		M/M		J/D	
X	Marche						

TOTAL



CRYSTAL PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001 2008, PED Material CERTIFICATE (No QAC0021058/A)

DATE OF ISSUE 2015/10/04

P.O. NO. BN4822

CERTIFICATE NO. 2015-7-12-B-4

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

ORDER NO. 2015-07-012-B

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT

GRADE: ASTM A213-13/ASME SA213-13 TP304/TP304L
HEAT NO. YT50264

CHEMICAL CONTENTS (WT%)

9

ELEMENTS	C	Mn	P	S	Si	Ni	Cr
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0-11.0	18.0-20.0
RESULTS (LADLE)	0.017	1.17	0.039	0.003	0.32	8.08	18.19

PHYSICAL PROPERTIES

Dimensions			Bundle No	Pieces	Weight (kg)	0.2%YS (Mpa)			TS (Mpa)			EL (%)			FLARING TEST	FLATTENING TEST	HARDNESS HRB	EDDY CURRENT TEST TO E426 (100%)
OD (inch)	WT (inch)	Length (feet)				≥ 205	≥ 515	≥ 35	≥ 515	≥ 620	≥ 35	≥ 35	≥ 35	≥ 35				
0.750	0.065	20	Z15-6-137	250	1091	295	655	62.0	OK	OK	76	OK	OK	OK	OK	OK	OK	OK

REMARKS

9-88

AS PER ASTM A213-13/ASME SA213-13
WALL THICKNESS TOLERANCE AS PER ASTM A269-13
IN COMPLIANCE TO NACE MR0175-2003

IC TEST TO ASTM A262 PRACTICE E
SOLUTION HEAT TREATMENT 1050°C X 1 5hr/min
NO WELD REPAIR WAS PERFORMED

FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA

MILL TEST CERTIFICATE TO EN 10204/3.1

INVOICE NO. YK-15-10-11

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT.
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.
SHANGHAI CRYSTAL PALACE PIPE CO., LTD.

Dingwei

MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, FUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 PED Material CERTIFICATE (No. QAC0021058/A)

DATE OF ISSUE: 2015/2/10

PONO. BN4465										CERTIFICATE NO 2014-10-22-A-9			
COMMODITY STAINLESS STEEL SEAMLESS TUBING										ORDER NO 2014-10-022-A			
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT										GRADE ASTM A213-13 / ASME SA213-13 TP304/TP304L			
CHEMICAL CONTENTS (WT%)										HEAT NO. YK1408-519			
ELEMENTS		C	Mn	P	S	Si	Ni	Cr					
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0-11.0	18.0-20.0					
RESULTS (LADLE)		0.015	0.64	0.034	0.002	0.34	8.07	18.43					
PHYSICAL PROPERTIES													
Dimensions			Bundle No	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	TS (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)	
OD (inch)	WT (inch)	Length (feet)											
0.750	0.065	20	14-12-165	250	1091	280	650	62.5	OK	OK	75	OK (DRILLED HOLE)	
<div>REMARKS:</div> <div>AS PER ASTM A213-13 / ASME SA213-13</div> <div>WALL THICKNESS TOLERANCE AS PER ASTM A269-13</div> <div>IN COMPLIANCE TO NACE MR0175-2003</div> <div>IC TEST TO ASTM A262 PRACTICE E</div> <div>SOLUTION HEAT TREATMENT 1050°C X 1.5m/min</div> <div>NO WELD REPAIR WAS PERFORMED</div> <div>FREE FROM MERCURY CONTAMINATION</div> <div>COUNTRY OF ORIGIN CHINA</div> <div>MILL TEST CERTIFICATE TO EN 10204/3.1</div> <div>INVOICE NO YK-15-02-11</div>													
<div>1 WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT</div> <div>2 THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY</div> <div>SHANGHAI CRYSTAL PALACE PIPE CO., LTD</div> <div> </div> <div> <div>QC REVIEWED</div> <div>APR 22 2015</div> </div> <div>MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO</div>													



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33611

Purchase Order Date 9/9/2016 11:18:00 AM

PO Print Date 9/9/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 09 2016

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
7	M304TS0.750W.065 MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH DAS 9 9-85	304 SQ Tube .75x.75x.065W	9/15/2016 Yes 9/15/2016		400.00 f	\$3.25	\$1,300.00
Line Total:							\$1,300.00
8	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	9/15/2016 No 9/15/2016		1.00	\$0.00	\$0.00

Note:

9/9/2016

Sp 16 9-14.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33611**

Purchase Order Date 9/9/2016 11:18:00 AM

PO Print Date 9/9/2016

Page Number 2 of 2

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact**Ship To Phone**

Ship Via: Yours ppd

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$1,300.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/9/2016

ACIER CAMPI INC.
935 Boul. du Havre
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)
(450) 377-4248
(800) 667-4248

Fax: (514) 336-4246
(450) 377-5696

QUOTE 391227

(F) 613-632-1053
(T) 613-632-5200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE
09/09/16

DELIVERED
09/09/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
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TUBE SS304 3/4 OD X .065 20 X 20' R/L SEAMLESS DELIVERY 2-3 DAYS	400	400	3.250		1300.00
ENERGY SURCHARGE	1	0	3.950	UN	3.95
THANKS, JOSIANNE					

Total weight	400	Sub-total	1303.95
		GST	0.00
		PST	169.51
		TOTAL	1473.46

IMPORTANT: This offer is based upon the availability and the actual price
of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.